

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.14,739/- (Rs.1,206/- + Rs.812/- + Rs.514/- + Rs.181/- + Rs. 320/- + Rs.1,623/- + Rs.4,358/- + Rs.5,725/-) (Rupees Fourteen Thousand Seven Hundred and Thirty Nine only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 604

Dated: 9-2-2012.  
READ THE FOLLOWING:

Ref:- Invoice Nos: HY734031, HY734572, HY734610, HY734643, HY734662, HY734705, HY734706 and HY734709 dt.17-1-2012 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1	L7187050026 MP 2000 Le`	COI (R)	56074/58625	2551	0.41 Ps	1-2-11 to 17-1-12	1,206-00
2	M5486200052 AffcioMP4000B	Chief Secy. Peshi	159802/161657	1855	0.38 Ps	15-12-11 to 17-1-12	812-00
3	M6482300294 RICH0 MP2550B	Secy. to Govt. (Ser.) peshi	35259 / 36347	1088	0.41 Ps.	15-12-11 to 17-1-12	514-00
4	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	8990/9372	382	0.41 Ps	15-12-11 to 17-1-12	181-00
5	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Regstry) peshi	5890/6565	675	0.41 Ps.	15-12-11 to 17-1-12	320-00
6	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	96933/100134	3201	0.44 Ps	17-12-11 to 17-1-12	1,623-00
7	L7187050050 MP 2000 Le	OSD to Govt. GA(Poll.A) Deptt	219379/228599	9220	0.41 Ps	15-12-11 to 17-1-12	4,358-00
8	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	305442/317555	12113	0.41 Ps	15-12-11 to 17-1-12	5,725-00
Total							14,739-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.14,739/- (Rs.1,206/- + Rs.812/- + Rs.514/- + Rs.181/- + Rs. 320/- + Rs.1,623/- + Rs.4,358/- + Rs.5,725/-) (Rupees Fourteen Thousand Seven Hundred and Thirty Nine only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY

MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER